


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING				BIDS WILL BE PUBLICLY OPENED: MAY 23, 2006 10:00 AM	
=====> VENDOR NO. : SOLICITATION : 2207331 FILE NO. : OPENING DATE : 05/23/06 <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		PURCHASING AGENCY NO. : 107001 SEE NO. 8 BELOW. RETURN BID TO <div style="text-align: right;">10:00 AM</div> <div style="display: flex; justify-content: space-between;"> 2207331 05/23/06 </div> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 <div style="display: flex; justify-content: space-between;"> <div> BUYER : PETE JONES, CPPB BUYER PHONE : (225) 342-0274 DATE ISSUED : 04/25/06 REQ. AGENCY : 107001 </div> <div style="text-align: right;">FOLD HERE--></div> </div> OFFICE OF STATE PURCHASING AGENCY REQ. NO. : ISIS REQ. NO. : 1286885 VENDOR PHONE : FISCAL YEAR : 06 CLASS/SUBCLASS : 86305 SCHEDULED BEGIN DATE : 06/01/06 SCHEDULED END DATE : 05/31/07 T-NUMBER : 92472			
FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID.					
<i>TIRES, FARM/IND/SPEC (REBID)</i> <i>STATEWIDE CONTRACT</i>					
TO BE COMPLETED BY VENDOR					
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).					
INSTRUCTIONS TO BIDDERS					
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 010DAYS ARO _____ 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.					
VENDOR PHONE NUMBER: FAX NUMBER:		TITLE		DATE	
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)			NAME OF BIDDER (TYPED OR PRINTED)		

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:</p> <ul style="list-style-type: none">A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;B. BID FILLED OUT IN PENCIL; ANDC. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS. <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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<p>1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:</p> <p>BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.</p> <p>BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT: OFFICE OF STATE PURCHASING P O BOX 94095 BATON ROUGE LA 70804-9095</p> <p>BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:</p> <p>OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802</p> <p>BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.</p> <p>BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.</p> <p>***** PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION. *****</p> <p>**ATTENTION:**</p> <p>RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.</p> <p>2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.</p> <p>3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.</p>			

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<p>4 <i>SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.</i></p> <p>5 <i>PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.</i></p> <p>6 <i>DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.</i></p> <p>7 <i>INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.</i></p> <p>8 <i>PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</i></p> <p>9 <i>VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR ANY DEFECTS IN PRODUCT, WHILE DISTRIBUTOR VENDORS WILL BE RESPONSIBLE FOR DEFECTIVE/IMPROPER INSTALLATION.</i></p> <p>10 <i>COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS</i></p>			

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<p>WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>11 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.</p> <p>DO YOU CLAIM THIS PREFERENCE? YES_____</p> <p>SPECIFY LINE NUMBER (S) : _____</p> <p>_____</p> <p>SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____</p> <p>_____</p> <p>(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)</p> <p>DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES_____ NO_____</p> <p>IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?</p> <p>YES_____ NO_____</p> <p>FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.</p> <p>12 COOPERATIVE PURCHASE. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI STATE AGENCIES MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, AMEND THIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO POLITICAL SUBDIVISIONS OR QUASI AGENCIES.</p> <p>BIDDER HEREBY AMENDS HIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO QUASI STATE AGENCIES OR OTHER POLITICAL _____ SUBDIVISIONS OF THE STATE.</p> <p>FAILURE TO MARK THE ABOVE WILL CONSTITUTE A WAIVER BY BIDDER OF THE ABOVE OPTION.</p> <p>13 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.</p>			

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CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

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CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDED, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.

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QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS ARE MORE OR LESS THAN THE QUANTITIES SHOWN.

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CONTRACT PERFORMANCE EVALUATION

IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM OR CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

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EVERY ITEM BID SHOULD HAVE SUFFICIENT INFORMATION ENCLOSED WITH THE BID, IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS. THE ABOVE REQUIREMENTS INCLUDE ITEMS IN WHICH THE BIDDER STATES HE PROPOSES TO FURNISH EXACTLY WHAT IS CALLED FOR IN THE SPECIFICATIONS.

FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION.

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LITERATURE AND/OR SPECIFICATIONS MUST BE SUBMITTED UPON REQUEST; IF REQUESTED, LITERATURE AND/OR SPECIFICATIONS MUST BE SUBMITTED WITHIN SEVEN (7) DAYS.

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RENEWALS:
 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. CONTRACT NOT TO EXCEED THIRTY-SIX (36) MONTHS.

 USAGE VOLUME:
 THE VENDOR WILL BE REQUIRED TO FURNISH THE OFFICE OF STATE PURCHASING USAGE REPORTS WITHIN TEN (10) DAYS OF REQUEST.
 THE USAGE REPORT WILL INCLUDE USAGE BY STATE AGENCIES, QUASI-AGENCIES/POLITICAL SUBDIVISIONS. THE USAGE REPORT WILL CONSIST OF THE TOTAL USAGE FOR STATE AGENCIES AND TOTAL USAGE FOR QUASI-AGENCIES/POLITICAL SUBDIVISIONS. THE USAGE REPORTS WILL BE BROKEN DOWN INTO THE FOLLOWING:
 STATE AGENCIES: BY GROUP, BY LINE, HIGHEST USAGE VOLUME BY LINE AND HIGHEST DOLLAR VOLUME BY LINE.

 QUASI-AGENCIES/POLITICAL SUBDIVISIONS: BY GROUP, BY LINE, HIGHEST USAGE VOLUME BY LINE AND HIGHEST DOLLAR VOLUME BY LINE.

 THE PREFERRED FORMAT FOR THE USAGE REPORT IS BY ELECTRONIC MEANS.

 THE FOLLOWING SHOULD BE INCLUDED IN YOUR BID RESPONSE:
 1. ORIGINAL EQUIPMENT CERTIFICATION (SEE SPECIFICATION II).
 2. LIST OF FRANCHISED DEALERS AND/OR COMPANY-OWNED STORES FROM WHICH TIRES MAY BE PURCHASED (SEE SPECIFICATION III).
 3. COMPLETE PRICE LIST BOOKLET (SEE SPECIFICATION VII).

 TIRE DISPOSAL FEE:
 APPROPRIATE LINE ITEMS WILL BE ADDED TO THE CONTRACT OF THE SUCCESSFUL BIDDER FOR TIRE FEES AS MANDATED BY LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY. THESE FEES MAY INCREASE/DECREASE DURING THE TERM OF THE CONTRACT IN ACCORDANCE WITH RATES SET FORTH BY DEQ.

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THIS CONTRACT SHALL BE EFFECTIVE FOR THE PERIOD BEGINNING JUNE 1, 2006, OR DATE OF AWARD, WHICHEVER IS LATER, AND ENDING TWELVE (12) MONTHS LATER.

SPECIFICATIONS		INVITATION TO BID	
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<div>22 TIRES</div> <div>I. PRODUCT STANDARDS:</div> <p>THE FOLLOWING SPECIFICATIONS AND STANDARDS IN EFFECT AT THE DATE OF THIS CONTRACT PROPOSAL FORM A PART OF THESE SPECIFICATIONS EXCEPT AS MODIFIED OR NOTED HEREIN.</p> <p>THE TIRES FURNISHED AGAINST THESE SPECIFICATIONS MAY BE INSPECTED AND TESTED AS DEEMED NECESSARY TO INSURE COMPLIANCE WITH THESE SPECIFICATIONS. IF ANY ITEM IS INSPECTED AND FAILS TO MEET THE SPECIFICATIONS, COST OF INSPECTION WILL BE CHARGED TO THE VENDOR AND ANY DELIVERIES ALREADY MADE WILL BE HELD FOR THE VENDOR'S DISPOSITION OR RETURNED TO THE VENDOR VIA FREIGHT COLLECT. IF THE VENDOR FAILS TO MAKE SATISFACTORY REPLACEMENT WITHIN A REASONABLE TIME, THE DIVISION OF ADMINISTRATION RESERVES THE RIGHT TO CANCEL THE ITEM AND TO PURCHASE IT ELSEWHERE, CHARGING THE INCREASE IN PRICE AND COST OF HANDLING, IF ANY, TO THE VENDOR MAKING THE ORIGINAL UNSATISFACTORY DELIVERY.</p> <p>ALL TIRES SHALL CONFORM TO THE LATEST REVISION OF THE APPLICABLE FEDERAL SPECIFICATION CITED BELOW AND SHALL BE LISTED ON THE APPLICABLE FEDERAL QUALIFIED PRODUCTS LIST:</p> <ul style="list-style-type: none">A. FEDERAL SPECIFICATION ZZ-T-410F FOR INDUSTRIAL/SPECIALTY TIRES.B. FEDERAL SPECIFICATION ZZ-1619C FOR AGRICULTURAL TIRES.C. FEDERAL SPECIFICATION CATL-1923 FOR OFF-ROAD TIRESD. RUBBER MANUFACTURERS ASSOCIATION RECOMMENDED STANDARDS.E. TIRE AND RIM ASSOCIATION SIZE AND CAPACITY STANDARDS.F. ALL TIRES SHALL BE IN COMPLIANCE WITH THE LABELING REQUIREMENTS OF MOTOR VEHICLE SAFETY STANDARD NO. 109.G. ALL TIRES SHALL CONFORM TO APPLICABLE FEDERAL MOTOR VEHICLE STANDARDS.H. ALL TIRES SHALL BE OF CURRENT PRODUCTION AND OF THE LATEST DESIGN AND CONSTRUCTION; AND SHALL BE EQUIVALENT TO TIRES CURRENTLY BEING PRODUCED AND CURRENTLY USED AS ORIGINAL EQUIPMENT BY THE VEHICLE MANUFACTURERS. (SEE SPECIFICATION II, ORIGINAL EQUIPMENT CERTIFICATION).I. ALL TIRES SHALL HAVE A GUARANTEE AGAINST DEFECTS IN WORKMANSHIP AND MATERIAL. A COPY OF THE MANUFACTURER'S STANDARD GUARANTEE SHOULD ACCOMPANY AND BECOME A PART OF THIS BID.			

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II. ORIGINAL EQUIPMENT CERTIFICATION:

BIDDER MUST SUBMIT, PRIOR TO AWARD FOR TIRES, A CERTIFICATION SIGNED BY A CORPORATE OFFICER OF THE TIRE MANUFACTURER THAT THE PRODUCT OFFERED MEETS ALL REQUIREMENTS OF THE ORIGINAL EQUIPMENT VEHICLE MANUFACTURERS.

ORIGINAL EQUIPMENT TIRE MANUFACTURERS ARE DEFINED AS THOSE MANUFACTURERS PRODUCING TIRES NORMALLY USED AS STANDARD EQUIPMENT, IN REPRESENTATIVE QUANTITIES, ON AUTOMOTIVE VEHICLES MANUFACTURED BY THE AUTOMOTIVE INDUSTRY.

IF REQUESTED, MANUFACTURER MUST FURNISH CERTIFICATION THAT TIRES TO BE SUPPLIED ARE EQUIVALENT TO TIRES CURRENTLY USED AS ORIGINAL EQUIPMENT BY VEHICLE MANUFACTURERS.

SUCH CERTIFICATIONS SHALL BE SUBMITTED ON REGULAR LETTERHEAD OF THE TIRE MANUFACTURER AND SHALL STATE THAT THE TIRES OFFERED WILL BE EQUAL TO THE DESIGN AND CONSTRUCTION OF THE ORIGINAL EQUIPMENT TIRE.

III. DEALERS: BIDDERS MUST HAVE AN ADEQUATE NUMBER OF FRANCHISED DEALERS AND/OR COMPANY-OWNED STORES IN EACH OF THE STATE'S EIGHT (8) PLANNING DISTRICTS FROM WHICH TIRES MAY BE PURCHASED AT THE CONTRACT PRICE. THESE LOCAL FRANCHISED DEALERS AND/OR COMPANY-OWNED STORES MUST ALSO BE ABLE TO MAKE ON-THE-SPOT ADJUSTMENTS IN ACCORDANCE WITH THE MANUFACTURER'S STANDARD WARRANTY. BIDDERS SHOULD SUBMIT WITH THEIR BID RESPONSE A COMPLETE LIST OF ALL THE NAMES AND ADDRESSES OF THEIR FRANCHISED DEALERS AND/OR COMPANY-OWNED STORES AUTHORIZED AND WILLING TO SERVICE THE CONTRACT AND MAINTAIN AN INVENTORY OF THE PRODUCTS BID. LIST SHOULD INCLUDE THE FEDERAL ID NUMBER, CONTACT PERSON, ADDRESS AND PHONE NUMBER FOR ALL DISTRIBUTORS. ADJUSTMENTS TO THIS DISTRIBUTOR LIST MAY BE MADE ONLY AFTER EXPRESSED WRITTEN APPROVAL BY THE STATE DIRECTOR OF PURCHASING. (SEE STATE REGIONAL MAP AT WWW.DOA.LA.GOV/OSP, VENDOR CENTER)

IV. METHOD OF PLACING ORDERS:

A. PURCHASES FOR INVENTORY STOCK

1. IF SIX (6) OR MORE TIRES ARE ORDERED FOR INVENTORY STOCK: (A). STATE AGENCY WILL SUBMIT COMPLETED CONTRACT RELEASE ORDER TO DEALER; (B). DEALER WILL DELIVER OR SHIP TIRES TO STATE AGENCY AT NO CHARGE IF REQUIRED BY STATE AGENCY; (C). DEALER WILL INVOICE STATE AGENCY ACCORDING TO INSTRUCTIONS ON CONTRACT RELEASE ORDER; (D). STATE AGENCY WILL MAKE PAYMENT TO DEALER WITHIN THIRTY (30) DAYS.

2. IF LESS THAN SIX (6) TIRES ARE ORDERED FOR INVENTORY STOCK: (A). STATE AGENCY WILL SUBMIT COMPLETED CONTRACT RELEASE ORDER TO DEALER; (B). STATE AGENCY WILL PICK UP TIRES FROM DEALER'S LOCATION OR HAVE TIRES SHIPPED OR DELIVERED AT STATE AGENCY'S EXPENSE; (C). DEALER WILL INVOICE STATE AGENCY ACCORDING TO

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INSTRUCTIONS ON CONTRACT RELEASE ORDER; (D). STATE AGENCY WILL MAKE PAYMENT TO DEALER WITHIN THIRTY (30) DAYS.

B. PURCHASES FOR IMMEDIATE USE

IF TIRES ARE NEEDED FOR IMMEDIATE PLACEMENT ON A STATE VEHICLE:

- STATE AGENCY EMPLOYEE WILL PROVIDE DEALER WITH THE FOLLOWING INFORMATION:
 - CONTRACT RELEASE ORDER NUMBER.
 - STATE AGENCY NAME AND ADDRESS.
 - STATE AGENCY BILLING ADDRESS.
 - STATE AGENCY TELEPHONE NUMBER.
 - STATE EMPLOYEE'S NAME.
 - STATE EMPLOYEE'S DRIVERS LICENSE NUMBER.
 - STATE VEHICLE LICENSE PLATE NUMBER.
 - STATE EMPLOYEE'S SIGNATURE.
 - STATE CONTRACT ITEM NUMBER.
- STATE AGENCY EMPLOYEE WILL PICK UP TIRE(S) OR HAVE MOUNTED AT DEALER'S LOCATION.
- STATE AGENCY WILL SEND CONFIRMING CONTRACT RELEASE ORDER TO DEALER.
- DEALER WILL INVOICE STATE AGENCY ACCORDING TO INSTRUCTIONS ON CONTRACT RELEASE ORDER.
- STATE AGENCY WILL MAKE PAYMENT TO DEALER WITHIN THIRTY (30) DAYS.

V. METHOD OF AWARD:

IT IS THE INTENTION OF THE STATE OF LOUISIANA, OFFICE OF STATE PURCHASING TO AWARD THIS CONTRACT ALL OR NONE TO THE OVERALL LOWEST RESPONSIVE AND RESPONSIBLE BIDDER BASED UPON THE BID PRICES AND THE DISCOUNT PERCENTAGE(S) FROM THE MANUFACTURER'S PUBLISHED PRICE LIST(S), WITH CONSIDERATION GIVEN TO THE CONTRACTOR'S ABILITY TO MAINTAIN SUFFICIENT INVENTORIES FOR USING AGENCIES' NEEDS. THE RIGHT IS RESERVED TO AWARD BY GROUP(S), TO REJECT A GROUP(S) AND TO REJECT INDIVIDUAL ITEM(S) WITHIN A GROUP(S). BID LINES WILL BE USED FOR EVALUATION PURPOSES. CONTRACT WILL BE ISSUED FOR ALL APPLICABLE PRODUCTS FOR ALL LINES OF ALL GROUPS LISTED. (AWARD ALL TIRES LISTED IN MANUFACTURER'S PUBLISHED PRICE LIST FOR EACH GROUP LISTED IN THE BID)

GROUP I: FARM

GROUP J: INDUSTRIAL/SPECIALTY TIRES.

 SUCCESSFUL VENDOR WILL BE RESPONSIBLE FOR FURNISHING PRICE LISTS IN AN EXCEL OR TAB DELIMITED FORMAT.
 PRICE LISTS WILL BE BY GROUPS. EACH LIST WILL CONTAIN THE FOLLOWING MINIMUM DATA: PRODUCT CODE, TIRE DESCRIPTION, LIST PRICE AND CONTRACT

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY				
00001	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 750-16 06 TRI RIB HD TT GOODYEAR 162189404 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	180	EACH		
00002	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 11L-16 10 LABOR NYTL GOODYEAR 160543116 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	98	EACH		
00003	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 169-30 06 DURATORQ TT GOODYEAR 172740457 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	96	EACH		
00004	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 11L-16 12 LABOR NYTL GOODYEAR 160550116 (OR EQUAL)	80	EACH		

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00005	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 1000-16 08 TRI RIB HD TL GOODYEAR 162267405 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	80	EACH	_____	_____
00006	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 1000-16 08 FOUR RIB NYTTL GOODYEAR 162267060404 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	56	EACH	_____	_____
00007	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 95L-15 08 TRIRIB HD TT GOODYEAR 162490404 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	52	EACH	_____	_____
00008	COMMODITY CODE: 863-20-119908	28	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	TIRES, FARM, GROUP I 184-30 08 DURATORQ TT GOODYEAR 172788457 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00009	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 184-34 08 DYNATORQII TT GOODYEAR 175802469 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	24	EACH	_____	_____
00010	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 11L-16 10 FARM UTL NYTL GOODYEAR 160543219 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	20	EACH	_____	_____
00011	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 1000-16 08 DYNA RIB HD TL GOODYEAR 167272458 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	20	EACH	_____	_____
00012	COMMODITY CODE: 863-20-119908	20	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	TIRES, FARM, GROUP I 184-34 08 DURATORQ TT GOODYEAR 172802457 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00013	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 169-30 06 DYNA TORII TT GOODYEAR 175740469 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	20	EACH	_____	_____
00014	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 1000-16 08 TRI RIB HD TT GOODYEAR 162267404 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	18	EACH	_____	_____
00015	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 1000-16 08 DYNA RIB TL GOODYEAR 167267458 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	18	EACH	_____	_____
00016	COMMODITY CODE: 863-20-119908	16	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	TIRES, FARM, GROUP I 125L-15 F FM HWY SVC TL GOODYEAR 160608222 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00017	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 100-16 08 TRI RIB HD TT GOODYEAR 162272404 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	16	EACH	_____	_____
00018	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 169-24 06 DYNA TORII TT GOODYEAR 175720469 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	16	EACH	_____	_____
00019	COMMODITY CODE: 863-20-119908 TIRES, FARM, GROUP I 184R38 1XDYNA TOR RAD TL GOODYEAR 178362324 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	16	EACH	_____	_____
00020	COMMODITY CODE: 863-20-119908	14	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	TIRES, FARM, GROUP I 195L-24 12 IT525 TL GOODYEAR 165848314 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00021	COMMODITY CODE: 863-20-119908 BALANCE OF THE LINE FOR TIRES IN GROUP I BIDDERS ARE TO ENTER THE PERCENT DISCOUNT(S) FROM THEIR PUBLISHED PRICE LIST(S). THIS DISCOUNT MUST BE THE SAME PERCENT DISCOUNT(S) USED TO COMPLETE THE UNIT PRICE OF THE ITEMIZED TIRES IN GROUP I. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	DISC	_____	_____
00022	COMMODITY CODE: 863-20-119908 MOUNTING, WITH PURCHASE AT VENDOR LOCATION, FRONT, GROUP I SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	300	EACH	_____	_____
00023	COMMODITY CODE: 863-20-119908 MOUNTING, WITHOUT PURCHASE AT VENDOR LOCATION, FRONT, GROUP I SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00024	COMMODITY CODE: 863-20-119908 MOUNTING WITH PURCHASE AT VENDOR LOCATION, REAR BACKHOE, PRICE IS PER CROSS SECTION INCH, GROUP I SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	EACH	_____	_____
00025	COMMODITY CODE: 863-20-119908 MOUNT WITHOUT PURCHASE AT VENDOR LOCATION, REAR BACKHOE, PRICE IS PER CROSS SECTION INCH, GROUP I SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2	EACH	_____	_____
00026	COMMODITY CODE: 863-20-119908 TIRE SOLUTION PER GALLON, GROUP I SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00027	COMMODITY CODE: 863-20-119908 SOLUTION PUMPING EACH WAY, PER GALLON, GROUP I SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00028	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J AT25-11-10 2X TRACKER CLBL TL GOODYEAR 209406079 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	16	EACH		
00029	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J 12-165 E SGL SS NYTL GOODYEAR 202257400 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	12	EACH		
00030	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J AT25-10-11 3X TRACKER MR TL GOODYEAR 209268147 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	12	EACH		
00031	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J 10-165NHS 08 IT323 NYTL GOODYEAR 202258440 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	10	EACH		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00032	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J AT25-8-11 3X TRACKER MR TL GOODYEAR 209267147 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	EACH		
00033	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J AT25-8-12 3X TRACKER MR TL GOODYEAR 209285147 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	EACH		
00034	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J 25-1200-9 OX RAWHIDE III TL GOODYEAR 209290163 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	EACH		
00035	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J AT25-11-9 3X RAWHIDE ATT NYTL GOODYEAR 209528076 (OR EQUAL)	8	EACH		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00036	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J 12-165 08 IT323 NY TL GOODYEAR 202417440 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	4	EACH	_____	_____
00037	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J AT23-8-11 3X RAWHIDE ATT NYTL GOODYEAR 209050076 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	4	EACH	_____	_____
00038	COMMODITY CODE: 863-25-119909 TIRES, IND/SPEC, GROUP J AT24-8-11 2X TRACKER ATT NYTL GOODYEAR 209287115 (OR EQUAL) SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	4	EACH	_____	_____
00039	COMMODITY CODE: 863-25-119909 BALANCE OF THE LINE FOR TIRES IN GROUP J	1	DISC	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	BIDDERS ARE TO ENTER THE PERCENT DISCOUNT(S) FROM THEIR PUBLISHED PRICE LIST(S). THIS DISCOUNT MUST BE THE SAME PERCENT DISCOUNT(S) USED TO COMPLETE THE UNIT PRICE OF THE ITEMIZED TIRES IN GROUP J. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00040	COMMODITY CODE: 863-25-119909 MOUNTING, WITH PURCHASE AT VENDOR LOCATION, IND/SPEC/BOAT/REV, GROUP J. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	40	EACH	_____	_____
00041	COMMODITY CODE: 863-25-119909 MOUNTING, WITHOUT PURCHASE AT VENDOR LOCATION, IND/SPEC/BOAT/REC, GROUP J. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	EACH	_____	_____
00042	COMMODITY CODE: 863-25-119909 MOUNTING, WITH PURCHASE AT VENDOR LOCATION, FORKLIFT & MATERIAL, GROUP J. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	EACH	_____	_____
00043	COMMODITY CODE: 863-25-119909	21	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	MOUNTING, WITHOUT PURCHASE AT VENDOR LOCATION, FORKLIFT & MATERIAL, GROUP J. SPECIFY BRAND (& NUMBER IF APPLICABLE) 				
00044	COMMODITY CODE: 863-25-119909 TIRE SOLUTION PER GALLON, GROUP J. SPECIFY BRAND (& NUMBER IF APPLICABLE) 	1	EACH		
00045	COMMODITY CODE: 863-25-119909 SOLUTION PUMPING EACH WAY, PER GALLON, GROUP J. SPECIFY BRAND (& NUMBER IF APPLICABLE) 	1	EACH		